GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.28,882/- (Rupees Twenty Eight Thousand Eight Hundred and Eighty Two only) to Kum. B.Radha, SA (M), Employee ID: 369458, CFMS ID: 14944747 of PSO (c)-I, Head office, APPTD incurred towards her self treatment for "Comminuted Fracture Medial 1/3rd Left Clavicle" at M/s. SHREYA'S ORTHO & SKIN MULTISPECIALITY HOSPITAL, VIJAYAWADA during the period from 03.03.2023 to 07.03.2023 in relaxation of APIMA Rules, 1972 - Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 484 **Dated: 16-09-2025**
Read :-

From the Commissioner, PTD Letter No. M1/468(650)/2023-PO-III, dated 19.06.2024.

*****

ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction net admissible amount of Rs.28,882/- (Rupees Twenty Eight Thousand Eight Hundred and Eighty Two only) as suggested by the Scrutiny authority as medical reimbursement to Kum. B.Radha, SA (M), Employee ID: 369458, CFMS ID: 14944747 of PSO (c)-I, Head office, APPTD incurred towards her self treatment for "Comminuted Fracture Medial 1/3rd Left Clavicle" at M/s. SHREYA'S ORTHO & SKIN MULTISPECIALITY HOSPITAL, VIJAYAWADA during the period from 03.03.2023 to 07.03.2023 in relaxation of APIMA Rules, 1972 since the treatment was obtained in an un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide U.O.No.FIN01-FMU0PC(HMF1)/2100/2025-FMU-HMFW, (Computer No. 2956029), dated 08/09/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MOVVA TIRUMALA KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada (w.e.).

(PTO)

Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Spl. Chief Secretary to Govt., T,R&B Department.
SF/SC (2540643).

//FORWARDED::BY ORDER//

SECTION OFFICER